

DPD - 0302-61
COPY 1 OF 1

January 11, 1961

Dear Sir:

Under Contract INC-143 we are forwarding Bureau Voucher No. 32 in the amount of \$25,886.64 which represents additional charges prior to June 30, 1960. (Completion Voucher)

FGF

cc - ELG
JLB

Enc.

fgf

STAT